

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of Rs. 9,187/- towards Mobile Telephones of the Officers of the Department for the months of January, March, June, August and September, 2010 – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 559

Dated: 09-11-2010.

Read the following:

1. G.O.Ms.No.148,F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O. Rt. No. 291, IT & C. Dept., Dt. 27.9.2007.
4. From Bharti Airtel Ltd., Bills dated : 24.01.2010, 24.3.2010, 24.06.2010, 24.08.2010 and 24.09.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 9,187/- (Rupees Nine thousand One hundred and Eighty Seven only) towards the Mobile Telephone charges for the months of January, March, June, August and September, 2010 of the Mobile Telephones working with the Officers of the Department as indicated in the Annexure appended to this order.

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the four mobile phones.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

(Annexure to G. O. Rt. No. 559 E.F.S & T. (OP) Department, Dated: 09-11-2010)

STATEMENT SHOWING DETAILS OF PENDING BILLS DUE FOR PAYMENT IN
RESPECT OF CERTAIN MOBILE PHONES USED BY THE OFFICERS OF
ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY DEPARTMENT

Sl. No.	Mobile Nos & Designation	Jan-10 Rs.	Mar-10 Rs.	Jun-10 Rs.	Aug-10 Rs.	Sep-10 Rs.	Total
1	9989058110 - A.S. (OP)	469.10	448.88	507.96	570.06	475.04	2471.04
2	9989058111 - Dy. Secy.	494.91	470.75	496.48	488.85	472.30	2423.29
4	9989058112 - A.S. (For.)	492.92	625.00	496.31	226.30	0.00	1841.01
5	9989058113 - Dy. Secy.(SADA)	529.40	463.03	494.73	509.22	455.53	2451.91
	Grand Total						9187.25
	Rounded						9,187/-
	(Rupees Nine Thousand One Hundred and Eighty Seven only)						